

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELLPHONES - Reimbursement of Tata Photon Data Card charges to Sri. M. Surender,  
O.S.D.-II to C.M. – Expenditure of Rs.1,461/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2098

Dated:15/05/2014  
Read the Following:

- Ref:- 1. Govt.Memo.No.22260/OP.VI/A1/2012-1, dt.29/01/2013.  
2. Letters from O.S.D.-II to C.M., dated 11/02/2014 along with Data card bills & payment receipts.

ORDER:

In pursuance of orders issued in the reference 1<sup>st</sup> cited, sanction is hereby accorded for payment of an amount of Rs.1,461/- (Rupees One Thousand Four Hundred and Sixty One Only) to Sri. M. Surender, O.S.D.-II to C.M., as per the details given below towards the reimbursement of Tata Photon Data Card charges paid by him, as the Officer has used the Data Card for official purpose.

| Sl. No. | Data Card No. | Name & Designation                      | Bank Account No.   | Period                      | Eligible amount | Grand Total |
|---------|---------------|---|--|-----------------------------|-----------------|-------------|
| 1.      | 9246625398    | Sri. M. Surender,<br>O.S.D.-II to C.M., | 11398772518<br>State Bank of<br>India,<br>Parishrama<br>Bhavan Branch,<br>Basheerbagh,<br>Hyderabad<br>IFSC Code:<br>SBIN0002769,<br>MICR<br>Code:500002032. | 03/01/2014 to<br>02/02/2014 | 1,461           | 1,461       |
|         |               |   |  | Total :                     | 1,461           | 1,461       |

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the Account of Sri M. Surender, O.S.D.-II to C.M., A/c No.11398772518, State Bank of India, Parishrama Bhavan Branch, Basheerbagh, Hyderabad, IFSC Code:SBIN0002769, MICR Code:500002032.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL. SECY. TO GOVT. (GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER